

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF – Engaging the services of certain staff in the O/o. the Revenue (CMRF) Department on out sourcing basis sponsored by ZEN Security Services, Undavalli, Guntur District – Payment of Rs.2,14,534/- as remuneration for the services of Four (04) Data Processing Officers, (04) Data Entry Operator and Two (2) Office Subordinates for the month of February,2020 (i.e.,01.02.2020 to 29.02.2020) – Sanctioned-Orders- Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 322

Dated: 06-03-2020
Read the following:

1. G.O.Ms.No.1095, 1097, Revenue (CMRF) Department, Dt:27.10.2017.
2. From the Zen Security Services, Lr.No.ZEN/GNT-675, Dt:03-03-2020.

ORDER:

In pursuance of the orders issued vide G.O's 1st read above, M/s ZEN Security Services, Guntur, has furnished the salary bills for utilizing the services of Four (4) Data Processing Officers (4) Data Entry Operators and Two (2) Office Sub Ordinates on outsourcing basis in the O/o the Revenue (CMRF) Department & O/o the Asst. Secretary to CM, from 01.02.2020 to 29.02.2020 for an amount of Rs.2,14,534/- (Rupees Two Lakh Fourteen Thousand Five Hundred and Thirty Four Only) inclusive of statutory payments and agency commission, respectively vide letter 2nd read above.

2. After scrutiny of the bills, Government hereby accord sanction for an amount of Rs.2,14,534/- (Rupees Two Lakh Fourteen Thousand Five Hundred and Thirty Four Only) for payment of salary including PF, ESI, Agency Commission and GST etc., in respect of (04) Data Processing Officers (DPOs), (4) Data Entry Operators (DEOs) and (2) Office Sub-ordinates for the period from 01.02.2020 to 29.02.2020, to M/s.Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884, PAN No.AMYPM1846L, as shown below:

S.No	Details	Amount (Rs.)
	Salary Total:	1,54,000/-
1	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) =19.25%	29,645/-
	Sub Total	1,83,645/-
2	C.G.S.T@9%	16,528/-
3	S.G.S.T@9%	16,528/-
	Total	2,16,701/-
4.	TDS (1%) on total amount (-)	2,167/-
5.	After TDS, amount to be paid	2,14,534/-

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3. The expenditure sanctioned in para (2) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRI. SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli,
Tadepalli (M),
Guntur District.

Copy to:
The P.S to Prl. Secretary to Government, Revenue(CMRF)Department.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER